GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Social Welfare Department – Reimbursement of Rs.10,333/- to Smt.S.V.Rama Devi, P.S. to Principal Secretary to Government, Social Welfare Department towards medical expenses incurred by her for Out-Patient treatment of her husband – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 205 **Dated: 03-07-2018**

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03- 2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Smt.S.V.Rama Devi, P.S. to Principal Secretary to Government, Social Welfare Department, application dt:24-05-2018.
4. Govt.Memo.No.11032/3/SW.OP.I/A1/2018, SW (OP.I) Dept., dated:28-05-2018.
5. From the Medical Officer, Government Civil Dispensary, A.P. Secretariat, Velagapudi, Letter Rc.No.216/MR/CD-Velagapudi/2018, dated:Nil.

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ORDER :-

In the reference third read above, Smt.S.V.Rama Devi, P.S. to Principal Secretary to Government, Social Welfare Department has requested for reimbursement for an amount of Rs.10,333/- towards medical expenses incurred by her for Out-Patient treatment of her husband for " Peripheral Neuropathy with headache for investigations and medicines" for purchase of medicines at Dr.Madhu Super Specialties, Suryaraopet, Vijayawada for the period from 09.05.2018 to 17.05.2018.

2. In the reference fifth read above, the Medical Officer, Government Civil Dispensary, A.P. Secretariat Velagapudi has scrutinized the bills and furnished the net admissible for an amount of Rs.10,333/-.

3. Sanction is hereby accorded for reimbursement for an amount of Rs.10,333/- (Rupees Ten Thousand Three hundred and Thirty Three only) to Smt.S.V.Rama Devi, P.S. to Principal Secretary to Government, Social Welfare Department towards medical expenses incurred by her for Out-Patient treatment of her husband for " Peripheral Neuropathy with headache for investigations and medicines" for purchase of medicines at Dr.Madhu Super Specialties, Suryaraopet, Vijayawada for the period from 09.05.2018 to 17.05.2018.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

5. The amount now sanctioned has not been sanctioned and drawn previously.

6. The Social Welfare (OP.Claims) Department shall draw and disburse the amount to the above Individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The individual concerned
The Social Welfare (OP.Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER